

Debtor 1	KIMBERLY A. DURATZ
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: <u>Western District of Pennsylvania</u>	(State)
Case Number: <u>12-22725CMB</u>	

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	15
Last 4 digits of any number you use to identify the debtor's account	3 8 6 5		
Property Address:	241A MARSHALL RD OAKDALE PA 15071		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 144.04
b. Prepetition arrearage paid by the trustee:	(b) \$ 144.04
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 144.04

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,668.03

The next postpetition payment is due on 8 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

KIMBERLY A. DURATZ

Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date **08/17/2017**

Trustee **Ronda J. Winnecour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 KIMBERLY A. DURATZ
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
12/22/2015	0972960	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	144.04
				144.04
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	3,974.47
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	662.96
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,978.69
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,332.33
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,339.54
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,053.26
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,384.42
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,386.06
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,386.97
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,387.50
06/25/2013	0848485	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,387.83
07/25/2013	0852695	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,388.02
08/27/2013	0856864	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,082.22
09/26/2013	0861029	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,411.67
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,441.14
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,465.96
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,482.17
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,239.25
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,501.21
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,506.25
04/07/2014		BANK OF AMERICA(*)	CONTINUING DEBT REFUND	-2,239.25
04/14/2014		BANK OF AMERICA(*)	CONTINUING DEBT REFUND	-1,501.21
04/29/2014		BANK OF AMERICA(*)	CONTINUING DEBT REFUND	-1,506.25
05/28/2014	0895315	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	7,722.21
06/25/2014	0899345	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,712.30
07/24/2014	0903469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,756.26
08/26/2014	0907528	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,730.35
09/29/2014	0911647	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,513.38
10/29/2014	0915679	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,684.57
11/24/2014	0919794	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,641.26
12/22/2014	0924393	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,625.37
01/27/2015	0928438	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,373.11
02/24/2015	0932516	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,721.23
03/26/2015	0936581	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,667.97
04/24/2015	0940687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,661.55
05/26/2015	0944859	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,660.15
06/23/2015	0948820	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.40
07/28/2015	0952885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,336.88
08/26/2015	0956927	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,682.29
09/28/2015	0960839	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,645.23
10/26/2015	0964799	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,861.78
11/10/2015	0964799	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-1,861.78
11/10/2015	0966985	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	1,861.78
11/24/2015	0968951	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,956.98
12/22/2015	0972960	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
01/26/2016	0977014	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
02/24/2016	0980941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
03/28/2016	0984990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
04/22/2016	0989194	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
05/24/2016	0993151	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
06/27/2016	1001913	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
07/26/2016	1005889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
08/26/2016	1009885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
09/27/2016	1013908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
10/26/2016	1017783	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
11/21/2016	1021096	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
12/21/2016	1024392	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
01/27/2017	1027858	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,613.72
02/24/2017	1031273	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,483.21

Debtor 1

KIMBERLY A. DURATZ

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/28/2017	1034707	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,668.03
04/21/2017	1038002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,668.03
05/25/2017	1041282	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,356.17
06/27/2017	1044658	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,668.03
				<u>100,598.03</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KIMBERLY A. DURATZ
241A MARSHALL ROAD
OAKDALE, PA 15071

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ATTN TRUSTEE PAYMENT CTR
PO BOX 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/17/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee